Registered Number SC232480

SELECT FIREPLACE COMPANY LIMITED

Abbreviated Accounts

30 June 2012

SELECT FIREPLACE COMPANY LIMITED **Registered Number SC232480**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		622		346
Total fixed assets			622		346
Current assets					
Stocks		14,000		14,155	
Cash at bank and in hand		10,291		8,584	
Total current assets		24,291		22,739	
Creditors: amounts falling due within one year		(16,932)		(12,697)	
Net current assets			7,359		10,042
Total assets less current liabilities			7,981		10,388
Total net Assets (liabilities)			7,981		10,388
Capital and reserves					
Called up share capital			2		2
Profit and loss account			7,979		10,386
Shareholders funds			7,981		10,388

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2012

And signed on their behalf by:
C Graham, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	2,986
additions	439
disposals	
revaluations	
transfers	
At 30 June 2012	3,425
Depreciation	
At 30 June 2011	2,640
Charge for year	163
on disposals	
At 30 June 2012	2,803
Net Book Value	
At 30 June 2011	346
At 30 June 2012	622